GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skills Development and Training Department - Permanent Advance – Recoupment expenses of Rs.**1820**/- incurred in Skill Development, Entrepreneurship & Innovation Department for the months of October & November , 2019 – Sanction - Orders – Issued.

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SKILLS DEVELOPMENT AND TRAINING (OP) DEPARTMENT

G.O.RT.No. 4 **Dated: 23-01-2020.**

Read the following:-

1. G.O.Ms No.449, General Administration Dept., dated: 4-9-2006.
2. G.O.Ms.No.03, SDE&I (OP) Department, dated: 11-05-2017.
3. Bills received from the Addl. Secy. to Govt., SDE&I Dept.

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ORDER:

In pursuance of the orders issued vide reference 2nd cited, sanction is hereby accorded to recoup the expenses incurred as mentioned in the Annexure enclosed, in the Peshi of Addl. Secretary to Government, Skills Development and Training Department for the months of October & November, 2019 of an amount of Rs.1820 /- (Rupees One Thousand Eight Hundred and Twenty only.

2. The expenditure sanctioned in para 1 above, shall be debited to "2251 Secretariat Social Services–MH-090 Secretariat–SH-19-Department of Skill Development Entrepreneurship & Innovation – 130- Office Expenses – 137- Other Office Expenses".

3. The Drawing & Disbursing Officer, Skills Development and Training Department shall draw and disburse the amount sanctioned in para-1 above, to the concerned with proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. SUVARNA RANI,
ADDITIONAL SECRETARY TO GOVT.

To
The Drawing & Disbursing Officer,
Skills Development and Training Dept.

Copy to:
The Dy. Pay & Accounts Officer,
A.P. Secretariat Branch, Velagapudi.

// FORWARDED :: BY ORDER //

SECTION OFFICER.